| Work Orde<br>September-23-13                | er ID 107306                                       |  | *107                 |                       | + <b></b>  | · • • • • • • • • • • • • • • • • • • • | Page 1        |                    |                  |                           |
|---|--|--|----------------------|-----------------------|------------|---|---------------|--------------------|------------------|---------------------------|
| Revision ID:                                | D3499-042<br>Cable Guard                           |  | Accept               | *N900                 | <u>040</u> | 100                                     | )* s          | Setup Star<br>Stop | I                | S1*<br>S2*                |
| Start Date:<br>Required Date:<br>Reference: | 9/23/13 Start Qty: 1.00<br>9/23/13 Req'd Qty: 1.00 | • ,,   | ¥                    | Cust Item   Customer: | ID:        |   |               | `\$:<br>\$4        |                  |                           |
| Approvals:                                  | Process Plan: MCJ                                  | Date: 13-05-25   | Tooling:             | D                     | ate:       |   | ŀ             | Run Star           | 1/1              | R1*                       |
|   | QC:  | Date:  | <b>SPC (Y/N):</b>    | D                     | ate:       |   |               | Stop               | " *N             | R2*                       |
| Sequence ID/<br>Work Center ID              | Operation Description                              |  | Set Up/<br>Run Hours | Tool ID               | Tool #     | Plan<br>Code                            | Accept<br>Qty | Reject<br>Qty      | Reject<br>Number | Insp.<br>Stamp            |
| Draw Nbr                                    | Revision Nbr                                       | 10 (CONTROL ) - CONTROL (CONTROL ) - 1000 - 100 |                      |                       |            |   |               |                    |                  |                           |
| D3499                                       | Rev C  |  |                      |                       |            |   |               |                    |                  |                           |
| *100 *100* Packaging Packaging              | Pick Kit  Memo                                     |  | 0.00                 |                       |            | en trij                                 |               | F                  | F 14             | 1-09-18                   |
| *110<br>*110*<br>Small Fab                  | Memo<br>1- assemi                                  | ble per dwg  | 0.00                 |                       |            |   |               | £                  | 下 ハ              | 1-09-18                   |
| *120  | QC5- Inspect part cor                              | npleteness to step on W/O  | 0.00                 |                       |            |   | l             |                    |                  | DAS<br>38<br>9-89 14-9-27 |
| QC  | Memo   |  | 0.00                 | •                     |            |   | •             |                    |                  |                           |

Quality Control

|                  |          |               |           |     |   |            | DQA.     | Date                                  | •   |                        |              |                    |  |  |
|------------------|----------|---------------|-----------|-----|---|------------|----------|---------------------------------------|---|------------------------|--------------|--------------------|--|--|
| NCR: Y           | res / I  | lo            |           |     | WORK ORDER NON-C                              | QA Closed: | Date     |                                       |   |                        |              |                    |  |  |
| <del>-</del>     |          |               | ···       |     | DISPOSITION                                   |            |          | ACA                                   | INCT DE                                   | PARTMENT,              |              | •                  |  |  |
| Work Orde        | er:      |               |           |     | DISPOSITION                                   |            |          | AGA                                   | 111431 DE                                 | -                      | /PROCE33     |                    |  |  |
| Part N           |          |               |           |     | Scrap Machining Small                         |            |          |                                       | tube  <br>  Fab  <br>  shing  <br>  osite | ab Prod. Eng. Coor. Qu |              |                    |  |  |
|                  | _        |               |           |     |   |            |          | A                                     |   | c: 0                   |              |                    |  |  |
| Root             |          |               |           | i   | ption of work order update   Initial   Action |            |          |                                       |   | Sign &                 | Manifiaatian | OC Inchestor       |  |  |
| Cause            | Da       | e Step        | Qty       | •   | or Non-conformance                            | Cn         | ief Eng  | Description                           |   | Date                   | Verification | QC Inspector       |  |  |
| Doc/Data         | $\vdash$ |               |           |     |   | l          |          |                                       |   |                        |              |                    |  |  |
| Equip/Tooling    | $\vdash$ |               |           |     |   |            |          |                                       |   |                        |              |                    |  |  |
| Operator         |          |               |           |     |   |            |          |                                       |   |                        |              |                    |  |  |
| Material         |          |               |           |     |   |            |          |                                       |   |                        |              |                    |  |  |
| Setup            | $\vdash$ |               |           |     |   |            |          |                                       |   |                        |              |                    |  |  |
| Other<br>Process |          |               |           |     |   | }          |          |                                       |   |                        |              |                    |  |  |
| Supplier         | $\vdash$ |               |           |     |   |            |          |                                       |   |                        |              |                    |  |  |
| Training         | $\dashv$ |               |           |     |   |            |          |                                       |   |                        |              |                    |  |  |
| Unapproved       |          |               |           |     |   |            |          |                                       |   |                        |              |                    |  |  |
|                  | <u> </u> | ·             | . •       |     | F.  | AUL        | T CATE   | GORY                                  |   | <u> </u>               | <u> </u>     |                    |  |  |
| Landi            | ng Gear  | ·             |           |     | General                                       |            |          | · · · · · · · · · · · · · · · · · · · |   |                        |              |                    |  |  |
|                  | Bend     | ng            |           |     | Bend  |            | Grain    |                                       |   | Ovalized               |              | Pressure/Forced    |  |  |
|                  | Cent     | e Not Conc    | entric to | o/s | BOM/Route                                     |            | Hardwa   | re                                    |   | Over/Under             | tolerance    | Temperature/Cure   |  |  |
|                  | Crack    | s             |           |     | Broken/Damaged                                |            | Inspecti | on Incomplete                         |   | Part Incorre           | ct           | Weld               |  |  |
|                  | Crust    | ed/Crimpe     | d         |     | Burrs   |            | Instruct | ions Incomplete/Unclear               |   | Part Lost/Mi           | ssing        | Wrong Stock Pulled |  |  |
|                  | Cuffs    |               |           |     | Contamination                                 |            | Mainte   | nance                                 |   | Part Moved             |              |                    |  |  |
|                  | Heat     | Treat         |           |     | Countersink                                   |            | Mislabe  | led                                   |   | Positioned V           | Vrong        | _                  |  |  |
|                  | Inspe    | ction Strip i | n Tube    |     | Cut Too Short Misread                         |            |          |                                       |   | Power Loss/            | Surge        | Other              |  |  |
|                  | Rippl    | es in Bend    |           |     | Drill Holes Offset                            |            |          |                                       |   |                        |              |                    |  |  |

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

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| Start *N                | 21*   |
|-------------------------|---|
|                         | , .   |
| Stop *NS                | <b>S</b> 2*                                 |
|                         |   |
|                         |   |
|                         |   |
| Start *NF               | <b>R1</b> *                                 |
| Stop *NF                | R2*   |
| ct Reject<br>Number     | Insp.<br>Stamp                              |
| CED 2 6 201/            | DAS   |
| <b>SEP &amp; 0 2014</b> | <b>26</b><br>9-89                           |
|                         |   |
|                         |   |
| P5. PG-41               | 1   |
| St<br>St<br>et          | tart *NI top *NI Reject Number SEP 2 6 2014 |

|      |       | <u>-</u> . |
|------|-------|------------|
| DQA: | Date: |            |
| DQA. | Date. |            |
|      |       |            |

|  | NCR: | Yes / | No |
|--|------|-------|----|
|--|------|-------|----|

## **WORK ORDER NON-CONFORMANCE / UPDATE**

| NCN.          | es / 140                 |            |                |               | WORK ORDER NON-            | QA Closed:         | Date:               |             |              |               |                    |
|---------------|--------------------------|------------|----------------|---------------|----------------------------|--------------------|---------------------|-------------|--------------|---------------|--------------------|
| Work Orde     | eri:                     |            | -              |               | DISPOSITION                |                    |                     | AGAINST DE  | PARTMENT     | /PROCESS      |                    |
|               |                          |            |                |               | Rework                     | 1 <b> </b>         | Skid-tube           | Crosstube   | 1            | Water Jet     | Engineering        |
| Part N        | lo.                      |            |                |               | Scrap                      | 1                  | Machining Small Fab |             |              | d. Eng. Coor. | Quality            |
|               |                          |            |                |               | Use-as-is                  | The                | moforming           | Finishing   | 4            | re/Packaging  | Other              |
| NCR N         | lo                       |            | - <del>,</del> |               | Work Order Update          | ]                  | Large Fab           | Composite   |              | Supplier      |                    |
| Root          |                          | <u> </u>   |                | Descri        | ption of work order update | Initial            | A                   | ction       | Sign &       |               |                    |
| Cause         | Date                     | Step       | Qty            | (             | or Non-conformance         | Chief En           | g Des               | cription    | Date         | Verification  | QC Inspector       |
| Doc/Data      |                          |            |                |               |                            |                    |                     |             |              |               |                    |
| Equip/Tooling |                          |            |                |               |                            |                    |                     |             |              |               |                    |
| Operator      |                          |            |                |               |                            |                    |                     |             |              | 1             |                    |
| Material      |                          |            |                |               |                            | 1                  |                     |             |              |               |                    |
| Setup         | max .                    | ুল্        |                |               |                            |                    |                     |             |              |               |                    |
| Other         |                          | ľ .        |                |               |                            |                    |                     |             |              |               |                    |
| Process       |                          |            |                |               |                            |                    |                     |             |              |               |                    |
| Supplier      |                          | ]          |                |               |                            | İ                  |                     |             |              |               |                    |
| Training      |                          |            |                |               |                            |                    |                     |             |              |               |                    |
| Unapproved    |                          |            |                |               |                            |                    |                     |             | <u></u>      |               |                    |
|               |                          |            |                |               | F.                         | AULT CAT           | EGORY               |             |              |               |                    |
| Landir        | ng Gear                  |            |                |               | General                    |                    |                     |             | ٦            | <b></b>       | ٦                  |
| 1             | Bending                  |            |                |               | Bend                       | Grain              |                     |             | Ovalized     |               | Pressure/Forced    |
|               | Centre N                 | ot Conce   | ntric to C     | D/S           | BOM/Route                  | Hardy              | vare                |             | Over/Under   | tolerance     | Temperature/Cure   |
|               | Cracks                   |            |                |               | Broken/Damaged             | Inspe              | ction Incomplete    |             | Part Incorre | ct            | Weld               |
|               | Crushed/Crimped          |            |                | L             | Burrs                      | Instru             | ctions Incomplete   | /Unclear    | Part Lost/M  | issing        | Wrong Stock Pulled |
|               | Cuffs                    |            |                |               | Contamination              | Main               | tenance             |             | Part Moved   |               |                    |
|               | Heat Treat               |            |                |               | Countersink                | Misla              | peled               |             | Positioned V | Wrong         | _                  |
|               | Inspection Strip in Tube |            |                | Cut Too Short | Misre                      | ad                 |                     | Power Loss/ | 'Surge       | Other         |                    |
|               |                          |            |                | Drill Holes   | Offset                     | :                  |                     |             |              |               |                    |
|               | Torque W                 | Vaves in E | Extrusion      | ۱ [           | Drawing                    | Out o              | f Calibration       |             |              |               |                    |
|               | Turning S                | equence    |                |               | Finish                     | Out o              | f Sequence          |             |              |               |                    |
|               | Wave/Twist in Tube       |            |                |               | Folio                      | Outside Dimensions |                     |             |              |               |                    |

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**Picklist Print** 

September-23-13 11:47:36 AM

Work Order ID:

107306

Parent Item:

D3499-042

Parent Item Name:

Cable Guard

**Start Date:** 9/23/13

Required Date: 9/23/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A New Issue 06-05-05 JLM

IPP Rev:B As per Rev B 06-08-31 JLM

10.02.23 verified by EC

IPP Rev:C as per dwg revC DD

|                                 | 10.02.23 verified b    | y:EC          |             |                     |                  |                    |                    |                |   |              |               |                |        |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|--------------------|--------------------|----------------|---|--------------|---------------|----------------|--------|
| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID    | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit                             | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
| AN3C5A<br>Bolt                  |                        | Purchased     | No          |                     | •                | 100                | Each               | 1,176.0000     | 2                                       | 2            | FF            | 14-            | 09-1D  |
|                                 |                        |               |             | Location<br>FG      | 13057            | Loc Qty 5          | Lo                 | oc Code        |   |              |               | ·              |        |
|                                 |                        |               |             | ST350               | 22800            | 5<br>28            |                    |                |   |              |               |                |        |
|                                 |                        |               |             | 1                   | 16419            | 28                 |                    |                |   |              |               | ,              |        |
|                                 |                        |               |             |                     | 24221<br>25388   | 1143<br>730<br>413 |                    |                |   |              |               |                |        |
| AN3C6A<br>Bolt                  |                        | Purchased     | No          |                     | 23300            | 100                | Each               | 945.0000       | 3                                       | 3            | FF            | 14-            | 09-10  |
|                                 |                        |               |             | <b>Location</b>     |                  | Loc Qty            | <u>Lo</u>          | c Code         |   |              |               |                |        |
|                                 |                        |               |             | FG                  |                  | 10                 |                    |                | *************************************** |              |               |                |        |
|                                 |                        |               |             |                     | 22416            | 10                 |                    |                |   |              |               | •              |        |
|                                 |                        |               |             | FP001               | 22500            | 30                 |                    |                |   |              |               |                |        |
|                                 |                        |               |             | FP002               | 22599            | 30                 |                    |                |   |              |               |                |        |
|                                 |                        |               |             |                     | 11982            | 1                  |                    |                | .=                                      |              |               |                |        |
|                                 |                        |               |             | ST351               |                  | 17                 |                    |                |   |              |               |                |        |
|                                 |                        |               |             |                     | 22416            | 17                 |                    |                | ·                                       |              |               |                |        |
|                                 |                        |               |             | ST512               |                  | 887                |                    |                |   |              |               |                |        |
|                                 |                        |               |             | m                   | 125709           | 887                |                    |                | <del></del>                             | 3_           | _             | 7              |        |
| AN960C10L<br>Washer             | NAS1149C0332R          | Purchased     | No          | 1:                  | 2\$319           | 100                | Each               | 0.0000         | 10                                      | 10<br>10     | TF.           | 14-09          | -10    |

|               |            |             |          |        |  |                |          |                         | DQA.        | Date         | •   |                           |
|---------------|------------|-------------|----------|--------|--|----------------|----------|-------------------------|-------------|--------------|---|---------------------------|
| NCR: Y        | res / No   |             |          |        | WORK ORDER NON-C   | ON             |          | QA Closed:              | Date        | :            |   |                           |
| Work Orde     | er:        |             |          |        | DISPOSITION  | Ī              |          | AGAIN                   | NST DE      | PARTMENT     |   |                           |
| Part N        | No.        |             |          |        | Rework Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Composite |                |          |                         |             | Pro          | Water Jet d. Eng. Coor. re/Packaging Supplier | Engineering Quality Other |
| Root          |            | 1           |          | Descri | ption of work order update   | Initial Action |          |                         |             | Sign &       |   |                           |
| Cause         | Date       | Step        | Qty      |        | or Non-conformance   | Chi            | ief Eng  | Description             |             | Date         | Verification                                  | QC Inspector              |
| Doc/Data      |            |             |          |        |  |                |          |                         |             |              |   |                           |
| Equip/Tooling |            |             |          |        |  |                |          |                         |             |              |   |                           |
| Operator [    |            |             |          |        |  |                |          |                         |             |              |   |                           |
| Material [    |            |             |          |        |  |                |          |                         |             |              |   |                           |
| Setup         |            |             |          |        |  |                |          |                         |             |              |   |                           |
| Other         |            | 1           |          |        |  |                |          |                         |             |              |   |                           |
| Process       |            |             |          |        |  |                |          |                         |             |              |   |                           |
| Supplier      |            |             |          |        |  |                |          |                         |             |              |   |                           |
| Training      |            |             |          |        |  |                |          |                         |             |              |   |                           |
| Unapproved    |            |             |          |        |  |                |          |                         |             |              |   |                           |
|               |            |             |          |        | F/   | <b>AUL</b>     | T CATE   | GORY                    |             |              |   |                           |
| Landir        | ng Gear    |             |          |        | General  |                | •        |                         | _           | _            | <b>,</b>                                      |                           |
|               | Bending    |             |          |        | Bend   |                | Grain    |                         |             | Ovalized     | <u>_</u>                                      | Pressure/Forced           |
|               | Centre N   | lot Conce   | ntric to | o/s    | BOM/Route  | Ш              | Hardwa   | re                      |             | Over/Under   | tolerance                                     | Temperature/Cure          |
|               | Cracks     |             |          |        | Broken/Damaged   | Ш              | Inspecti | on Incomplete           | <u> </u>    | Part Incorre | ct  | Weld                      |
|               | Crushed    | /Crimped    |          |        | Burrs  | Ш              | Instruct | ions Incomplete/Unclear | L           | Part Lost/Mi | issing  | Wrong Stock Pulled        |
|               | Cuffs      |             |          |        | Contamination  | Ш              | Mainte   | nance                   |             | Part Moved   |   |                           |
|               | Heat Tre   | at          |          |        | $oldsymbol{arphi}$   |                |          | led                     |             | Positioned V | Vrong   | _                         |
|               | Inspection | on Strip in | Tube     |        | Cut Too Short Misread  |                |          |                         | Power Loss/ | Surge        | Other   |                           |
|               | Ripples i  | n Bend      |          |        | Drill Holes  | Offset         |          |                         |             |              |   |                           |

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

September-23-13 11:47:36 AM

|                                       | 07306<br>3499-042 |                |     |          |                 |            |       | Start I    | Date: 9/23/13    | 3        | Required Date: 9/23/13 |
|---------------------------------------|-------------------|----------------|-----|----------|-----------------|------------|-------|------------|------------------|----------|------------------------|
|                                       | able Guard        |                |     |          |                 |            |       |            | <b>Qty:</b> 1.00 | ,        | Required Qty: 1.00     |
| <b>03499-2</b> Mounting Plate         |                   | Manufactured   | No  |          |                 | 100        | Each  | 3.0000     | 1                | 1        | FF 14-09-1             |
| _                                     |                   |                |     | Locatio  | <u>n</u>        | Loc Oty    |       | Loc Code   |                  | i        | •                      |
|                                       |                   |                |     | GA       | 110760<br>95847 | 1<br>1     |       |            |                  | <u> </u> | -                      |
|                                       |                   |                |     | ST201A   |                 | 2          |       |            |                  |          |                        |
|                                       |                   |                |     |          | 44903           | 2          |       |            |                  |          |                        |
| <b>D3499-3</b><br>Plastic Cable Guard |                   | Manufactured   | No  |          |                 | 100        | Each  | 4.0000     | 1                | 1        | FF 14-09-1             |
|                                       |                   |                |     | Locatio  | <u>n</u>        | Loc Qty    |       | Loc Code   |                  |          | 1                      |
|                                       |                   |                |     | ST201A   |                 | 2          |       |            |                  |          |                        |
|                                       |                   |                |     |          | 95785           | 2          |       |            |                  | 1_       |                        |
|                                       |                   |                |     | ST207    |                 | 2          |       |            |                  |          |                        |
|                                       |                   |                |     | ė        | 75365           | 2          |       |            |                  |          |                        |
| <b>)3499-5</b><br>Placard             |                   | Manufactured   | No  |          |                 | 100        | Each  | 11.0000    | 2                | 2        | FF 14-09-1             |
|                                       |                   |                |     | Locatio  | <u>n</u>        | Loc Qty    |       | Loc Code   |                  | _        |                        |
|                                       |                   |                |     | ST053    | 114400          | 11         |       |            | ~                | 2        |                        |
|                                       |                   |                |     |          | 102266          | 4          |       |            |                  |          |                        |
|                                       |                   |                |     |          | 46759           | l          |       |            |                  |          |                        |
|                                       |                   |                |     |          | 84096<br>95961  | 2 4        |       |            |                  |          |                        |
| 03672-1                               |                   | Manufactured   | No  |          | 73701           | 100        | Each  | 1,459.0000 | 5                | 5        | _                      |
| Phenolic Washer                       |                   | Manufactured . | 140 |          |                 | 100        | Lucii | 1,133.0000 |                  | J        | FF 14-09-10            |
|                                       |                   |                |     | Location | <u>n</u>        | Loc Qty    |       | Loc Code   |                  |          |                        |
|                                       |                   |                |     | FG       |                 | 10         |       |            |                  |          |                        |
|                                       |                   |                |     |          | 85222           | 10         |       |            |                  |          |                        |
|                                       |                   |                |     | ST061    |                 | 422        |       |            |                  |          |                        |
|                                       |                   |                |     |          | 83608           | 3          |       |            |                  |          |                        |
|                                       |                   |                |     |          | 91325<br>99099  | 35<br>384  |       |            |                  |          |                        |
|                                       |                   |                |     | ST062    | 79099           | 1027       |       |            |                  |          |                        |
|                                       |                   |                |     | 31002    | 103845          | 500        |       |            |                  | 5        |                        |
|                                       |                   |                |     |          | 93886           | 527        |       |            |                  |          |                        |
| September-23-13 11:4                  | 7.26 111          |                | ·   |          | Shop Pac        | okat Drint |       |            |                  |          | Page 2                 |

|               |                                       |            |          |        |                            |                |            |                   |           | DC         | )A:                    | Date:        | :                  |  |  |  |
|---------------|---------------------------------------|------------|----------|--------|----------------------------|----------------|------------|-------------------|-----------|------------|------------------------|--------------|--------------------|--|--|--|
| NCR:          | Yes / No                              |            |          |        | WORK ORDER NON-            | COI            | NFORM      | AANCE / UPI       | DATE      | QA Close   | od.                    | Date         |                    |  |  |  |
|               | <del>_</del> .                        |            |          |        |                            |                |            |                   |           |            |                        |              |                    |  |  |  |
| Work Orde     | er:                                   |            |          |        | DISPOSITION                |                |            |                   | AGAINST D | PARTME     | NT/F                   | PROCESS      |                    |  |  |  |
|               | · · · · · · · · · · · · · · · · · · · |            |          | 70.00  | Rework                     | 1              |            | Skid-tube         | Crosstube |            |                        | Water Jet    | Engineering        |  |  |  |
| Part N        | No.                                   |            |          |        | Scrap                      | 1              | r          | Machining         | Small Fab | 1          | Prod                   | Quality      |                    |  |  |  |
|               |                                       |            |          |        | Use-as-is                  | Therm          | noforming  | Finishing         | Rec/S     | Store      | /Packaging             | Other        |                    |  |  |  |
| NCR N         | No                                    |            |          | ····   | Work Order Update          | ]              |            | Large Fab         | Composite | ]          |                        | Supplier     |                    |  |  |  |
| Root          |                                       |            |          | Descri | ption of work order update | Initial Action |            |                   | tion      | Sign 8     |                        |              |                    |  |  |  |
| Cause         | Date                                  | Step       | Qty      | . (    | or Non-conformance         | Ch             | ief Eng    | Desci             | ription   | Date       |                        | Verification | QC Inspector       |  |  |  |
| Doc/Data      |                                       |            |          |        |                            |                |            |                   |           |            |                        |              |                    |  |  |  |
| Equip/Tooling |                                       |            |          |        |                            |                |            |                   |           |            |                        |              |                    |  |  |  |
| Operator      |                                       |            |          |        |                            |                |            |                   |           |            |                        |              | •                  |  |  |  |
| Material      |                                       |            |          |        |                            |                |            |                   |           |            |                        |              |                    |  |  |  |
| Setup         |                                       | -          |          |        |                            |                |            |                   |           | 1          |                        |              |                    |  |  |  |
| Other         |                                       | ļ          |          |        |                            |                |            |                   |           |            |                        |              |                    |  |  |  |
| Process       |                                       |            |          |        |                            |                |            |                   |           |            |                        |              |                    |  |  |  |
| Supplier      |                                       |            |          |        |                            |                |            |                   |           | ]          |                        |              |                    |  |  |  |
| Training      |                                       |            |          |        |                            |                |            |                   |           |            |                        |              | +                  |  |  |  |
| Unapproved    |                                       |            |          |        |                            |                |            |                   |           |            |                        |              |                    |  |  |  |
|               |                                       |            |          |        | F                          | AUL            | T CATE     | GORY              |           |            |                        |              |                    |  |  |  |
| Landi         | ng Gear                               |            |          |        | General                    |                | _          |                   |           | _          |                        |              | <b>_</b>           |  |  |  |
|               | Bending                               |            |          | , L    | Bend                       | L              | Grain      |                   |           | Ovalized   |                        |              | Pressure/Forced    |  |  |  |
|               | Centre N                              | lot Conce  | ntric to | o/s    | BOM/Route                  | L              | Hardwa     | re                |           | Over/Un    | der t                  | olerance     | Temperature/Cure   |  |  |  |
|               | Cracks                                |            |          |        | Broken/Damaged             |                | Inspecti   | on Incomplete     |           | Part Inco  | rrect                  | :            | Weld               |  |  |  |
|               | Crushed                               | /Crimped   |          |        | Burrs                      |                | Instruct   | ions Incomplete/I | Jnclear   | Part Lost  | /Mis                   | sing         | Wrong Stock Pulled |  |  |  |
|               | Cuffs                                 |            |          |        | Contamination              |                | Mainte     | nance             | . [       | Part Moved |                        |              |                    |  |  |  |
|               | Heat Tre                              | at         |          |        | Countersink                |                | Mislabeled |                   |           |            | Positioned Wrong       |              |                    |  |  |  |
|               | Inspection                            | n Strin in | Tube     |        | Cut Too Short Misread      |                |            |                   |           |            | Power Loss/Surge Other |              |                    |  |  |  |

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

## **Picklist Print**

September-23-13 11:47:36 AM

Page 3

Work Order ID:

107306

Parent Item:

D3499-042

Parent Item Name:

Cable Guard

**Start Date:** 9/23/13

Required Date: 9/23/13

Start Qty: 1.00

Required Qty: 1.00

MS21043-3
Nut

Purchased No 100 Each 2,262.0000 5 5 FF14.09.10

| Location    | Loc Oty   | Loc Code |
|-------------|-----------|----------|
| FG          | 80        |          |
| 1036        | 91 80     |          |
| ST315       | 2182      |          |
| 1245        | 55 286    |          |
| m <u>12</u> | 6741 1896 |          |

|               |         |               |          |        |                            |             |                                     |                  |           |                  | DQA:          | Da           | ate:                |                    |
|---------------|---------|---------------|----------|--------|----------------------------|-------------|-------------------------------------|------------------|-----------|------------------|---------------|--------------|---------------------|--------------------|
| NCR: Y        | es / No |               |          |        | WORK ORDER NON-C           | O           | NFORM                               | MANCE / UP       | DATE      |                  | •             |              |                     |                    |
|               |         |               |          |        |                            |             |                                     |                  |           |                  | QA Closed:    | Da           | ate:                |                    |
| Work Orde     | ar.     |               |          |        | DISPOSITION                |             |                                     |                  | AGAINST D | ΕI               | PARTMENT      | /PROCESS     |                     |                    |
| WOIR Olde     |         |               |          |        | Rework                     | 1           |                                     | Skid-tube        | Crosstube |                  |               | Water Jet    | . [                 | Engineering        |
| Part N        | lo.     |               |          |        | Scrap                      | 1           |                                     | Machining        | Small Fab | Prod. Eng. Coor. |               |              |                     | Quality            |
|               | -       |               |          |        | · — ·                      |             |                                     | noforming        | Finishing | ┨                |               | e/Packaging  | -                   | Other              |
| NCR N         | lo      |               |          |        | Work Order Update          |             |                                     | Large Fab        | Composite | Supplier         |               |              |                     |                    |
| Root          |         | <u> </u>      | 1        | Doscri | ption of work order update | 1 (-1-1-1   |                                     |                  | ction     | 7                | Sign &        |              |                     | T                  |
| Cause         | Date    | Step          | Qty      |        | or Non-conformance         |             | Initial Action hief Eng Description |                  |           |                  | Date          | Verification | ۱n                  | QC Inspector       |
| Doc/Data      | Date    | зієр          | Qty      |        | or Non-comormance          | -           | nei Liig                            | Desi             | cription  | $\dashv$         | Date          | Vermeatic    |                     | Qe mapeetor        |
| Equip/Tooling |         |               |          |        |                            |             |                                     |                  |           |                  |               |              |                     |                    |
| Operator      |         |               |          |        |                            |             |                                     |                  |           |                  |               |              |                     |                    |
| Material      |         |               |          |        |                            |             |                                     |                  |           |                  |               |              |                     |                    |
| Setup         | ┦       |               |          |        |                            |             |                                     |                  |           |                  |               |              |                     |                    |
| Other         |         |               |          |        |                            |             |                                     |                  |           |                  |               |              |                     |                    |
| Process       |         |               |          |        |                            |             |                                     |                  |           |                  |               |              |                     |                    |
| Supplier      |         |               |          |        |                            |             |                                     |                  |           |                  |               |              |                     |                    |
| Training (    |         |               |          |        |                            |             |                                     |                  |           |                  |               |              |                     |                    |
| Unapproved    |         | 1             |          |        |                            |             |                                     |                  |           |                  |               |              |                     |                    |
|               |         |               |          |        | F.                         | AUL         | T CATE                              | GORY             |           |                  |               |              |                     |                    |
| Landir        | ng Gear |               |          |        | General                    |             | _                                   |                  | _         |                  |               |              |                     |                    |
|               | Bendir  | g             |          |        | Bend                       |             | Grain                               |                  | _         |                  | Ovalized      |              | L                   | Pressure/Forced    |
|               | Centre  | Not Conce     | ntric to | o/s    | BOM/Route                  |             | Hardwa                              | re               | _         |                  | Over/Under    | tolerance    | oxdapsilon          | Temperature/Cure   |
|               | Cracks  |               |          |        | Broken/Damaged             | L           | Inspecti                            | on Incomplete    | L         |                  | Part Incorred | ct           | $oxdapsymbol{oxed}$ | Weld               |
|               | Crushe  | d/Crimped     |          |        | Burrs                      | L           | Instruct                            | ions Incomplete, | /Unclear  |                  | Part Lost/Mi  | ssing        | L                   | Wrong Stock Pulled |
|               | Cuffs   |               |          |        | Contamination              | Maintenance |                                     |                  |           | Part Moved       |               |              |                     |                    |
|               | Heat T  | reat          |          |        | Countersink M              |             |                                     | Mislabeled       |           |                  |               | Vrong        | _                   | 1                  |
|               | Inspec  | tion Strip ir | า Tube   |        | Cut Too Short              | Misread     |                                     |                  |           | Power Loss/Surge |               |              | L                   | Other              |

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

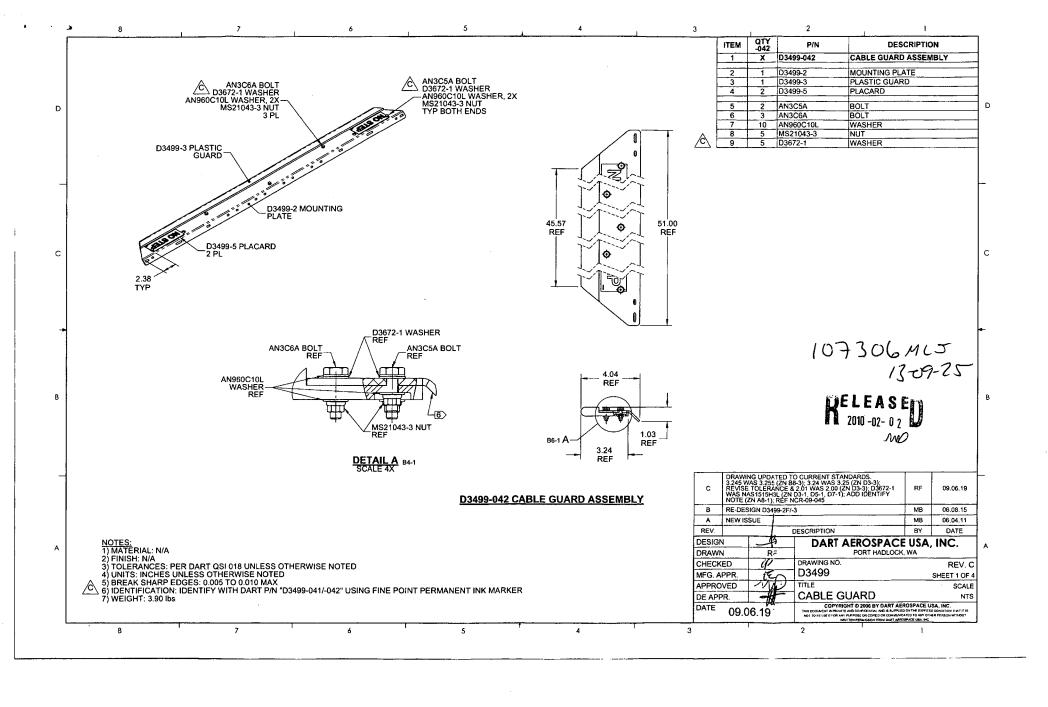
Torque Waves in Extrusion

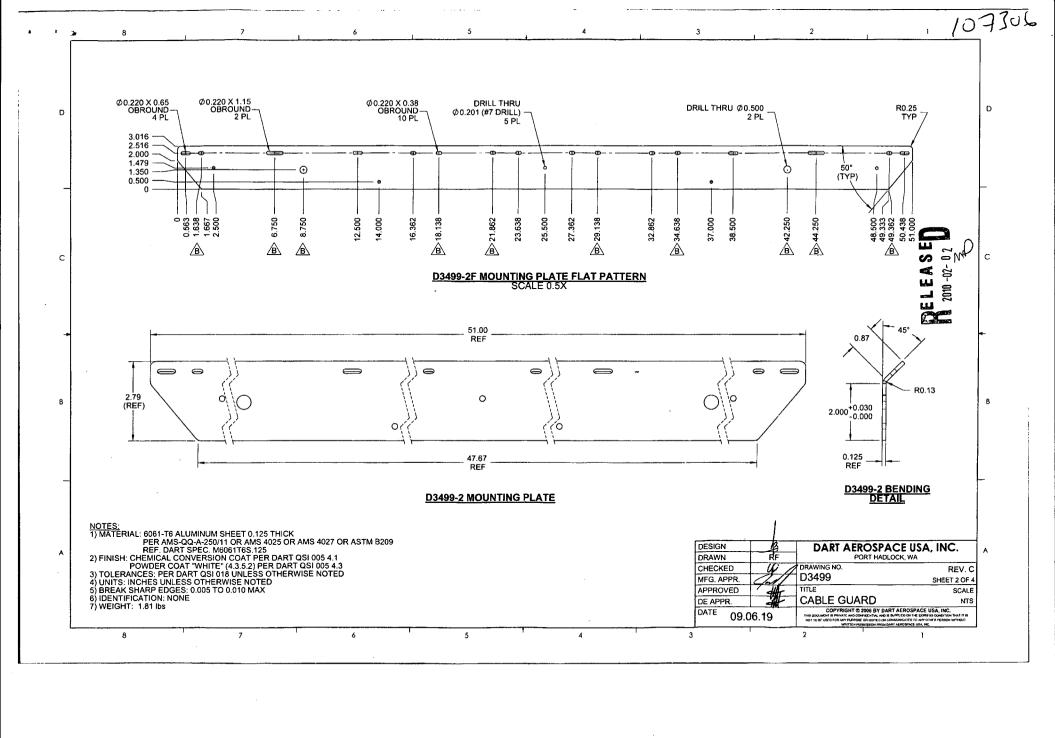
Drill Holes

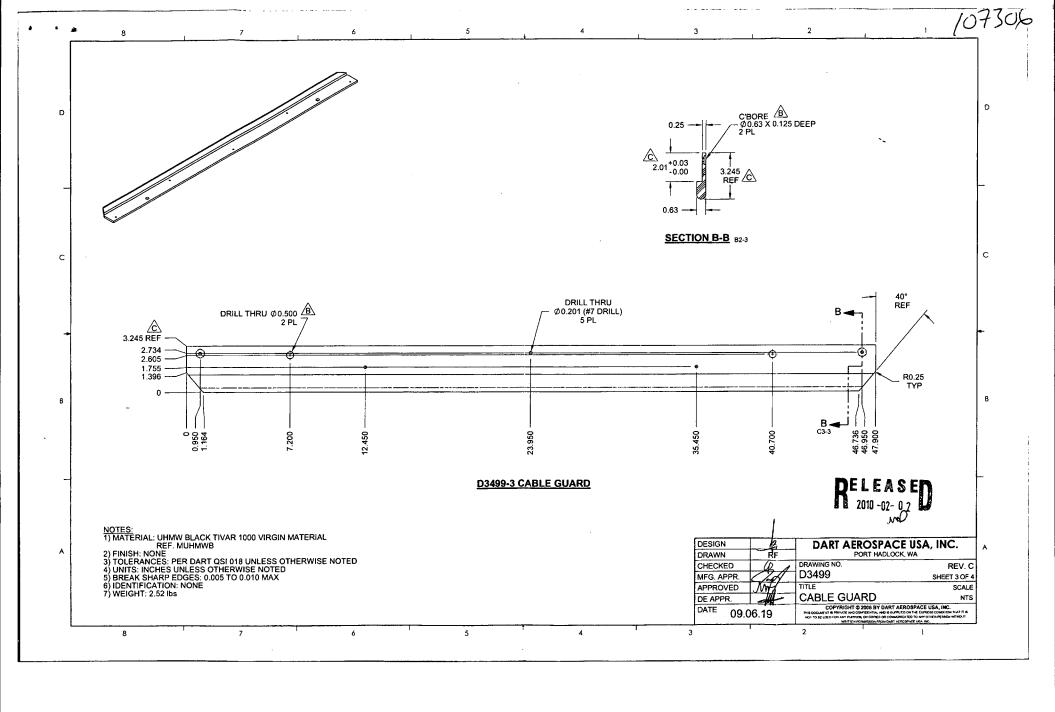
Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G





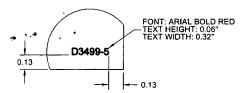


107306

С

FONT: ARIAL BOLD RED -TEXT HEIGHT: 0.88" TEXT WIDTH: 5.17" 0.43 NO STEP 1.75 0.44

D3499-5 PLACARD



DETAIL C B5-4

| DESIGN        | 13   | DART AEROSPACE  |              |
|---------------|------|---|--------------|
| DRAWN         | RF   | PORT HADLOCK, WA  |              |
| CHECKED       | W.   | DRAWING NO.   | REV. C       |
| MFG. APPR.    | ash. | D3499   | SHEET 4 OF 4 |
| APPROVED      | -44  | TITLE   | SCALE        |
| DE APPR.      | 4    | CABLE GUARD   | NTS          |
| DATE 09.06.19 |      | COPYRIGHT @ 2006 BY DART AEROSPACE USA, INC. THIS COCUMENT IS PRIVATE AND CONFIDENTIAL WID IS BUPPLED ON THE EXPRESS CONDITION THAT IT IS |              |

NOTES:
1) MATERIAL: RED LETTERS ON WHITE ADHESIVE BACK VINYL
MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP OR
AVERY IPM #2031. SIZE IS 6.00" LONG" x 1.75" WIDE

- 2) FINISH: N/A
  3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  4) UNITS: INCHES UNLESS OTHERWISE NOTED
  5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  6) IDENTIFICATION: NONE

- 7) WEIGHT: N/A

8

D